



200 West Mercer St. & Suite 401 & Seattle, WA 98119  
Phone: 206.378.1364 & Fax: 206.217.0089 & www.windwardenv.com

January 11, 2013

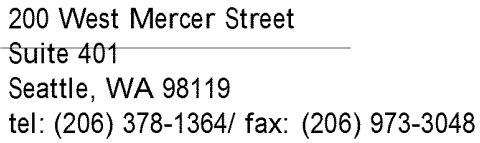
de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

Dear Willard,  
Please find our invoice #1212 for Professional Time Rendered from December 1, 2012 to December 31, 2012 for The Passaic RI/ FS project.

Task	Amount
Task 11 - Meetings and Communications	1,103.13
Task 18.8.2 Lab Coordination	81.11
Task 26 CPG Strategic Support	865.20
Task 30.3 Follow-up fr June27 Bkgrd Mgt	4,523.38
Task 32.2 Bioaccumulation Model	4,109.71
Task 36 Initial ERA Framework	4,894.12
Task 36.1 Screening Assessment TRV Eval	8,646.60
Task 36.2 Initial Benthic Assessment	1,546.55
Task 36.3 Initial Exposure Assessment	5,910.40
Task 37 DO Monitoring Program	1,892.64
Task 39.0 Bckgrd-Ref Benthic Sed Fieldwor	8,870.41
Task 39.2 Bckgrd-Ref Benthic Sed Lab Coor	2,382.01
Task 39.3 Bckgrd-Ref Benthic Sed Database	118.97
Task 40.2 Bckgrd Tissue Compositing Memo	2,327.93
Task 41 Targeted Remedy Support	784.09
Task 42 LPRSA Survey Summary	3,817.70
Task 43 Review NBSA PFD	5,864.44
	<b>57,738.39</b>

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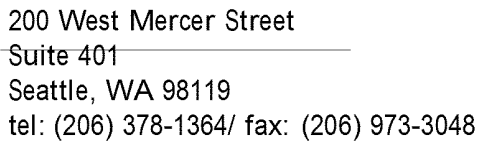


## Invoice Date: 12/ 31/ 2012

Invoice Number: 10727

Passaic RI/ FS  
Willard Potter  
186 Center Street Suite 290  
Clinton, NJ 08809

<b>Total</b>	<b>\$1,103.13</b>
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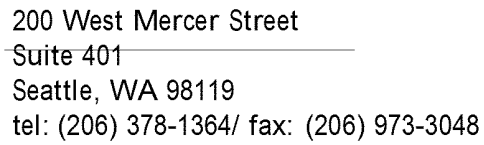


## Invoice Date: 12/ 31/ 2012

Invoice Number: 10728

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

<b>Total</b>	<b>\$81.11</b>
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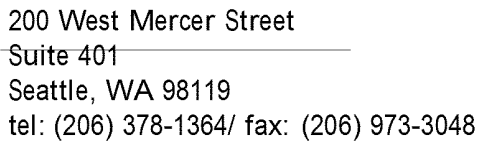


## Invoice Date: 12/ 31/ 2012

Invoice Number: 10729

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

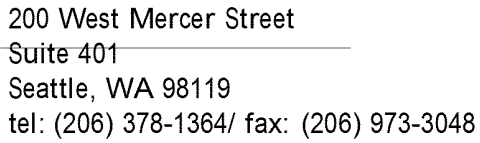
<b>Total</b>	<b>\$865.20</b>
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Invoice Number: 10730

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

<b>Total</b>	<b>\$4,523.38</b>
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## Invoice Date: 12/ 31/ 2012

Invoice Number: 10731

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

<b>Total</b>	<b>\$4,109.71</b>
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200 West Mercer Street  
Suite 401  
Seattle, WA 98119  
tel: (206) 378-1364/ fax: (206) 973-3048

## Task 36 Preliminary ERA

Invoice Date: 12/ 31/ 2012

Invoice Number: 10732

### Bill To

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from December 1, 2012 to December 31, 2012			
Lisa Saban	4	168.00	672.00
Shannon Katka	1.5	157.50	236.25
Mike Johns	4	178.50	714.00
Subtotal			1,622.25
Markup 3%		3.00%	48.67
Total Labor			1,670.92
 COSTS			
Travel (MikeJ12/ 14/ 12)		29.00	29.00
Travel (MikeJ12/ 14/ 12)		30.00	30.00
Travel (MikeJ12/ 14/ 12)		25.00	25.00
Travel (BOA12/ 15/ 12)		1,569.60	1,569.60
Travel (BOA12/ 15/ 12)		1,569.60	1,569.60
Total Costs			3,223.20

**Total**

**\$4,894.12**



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Task 36.1 Screening Assessment and TRV Ev

Invoice Date: 12/ 31/ 2012

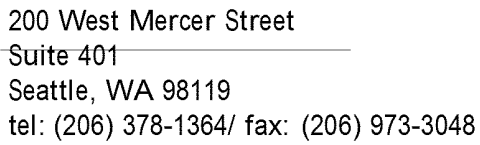
Invoice Number: 10733

Bill To

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from December 1, 2012 to December 31, 2012			
Jessica Huybregts	1.75	115.50	202.13
Lisa Saban	6	168.00	1,008.00
Shannon Katka	0.75	157.50	118.13
Berit Bergquist	44.5	157.50	7,008.75
Brian Church	0.5	115.50	57.75
Subtotal			8,394.76
Markup 3%		3.00%	251.84
Total Labor			8,646.60

**Total** \$8,646.60

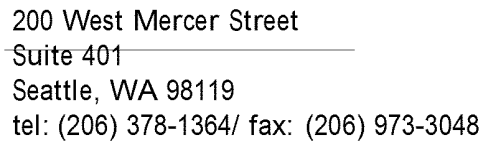


## Invoice Date: 12/ 31/ 2012

Invoice Number: 10734

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

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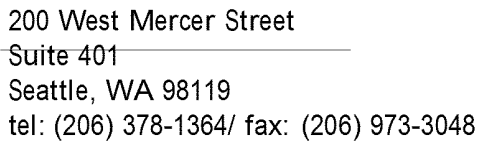


## Invoice Date: 12/ 31/ 2012

Invoice Number: 10735

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

FOIA\_07123\_0001320\_0010



## Invoice Date: 12/ 31/ 2012

Invoice Number: 10736

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

<b>Total</b>	<b>\$1,892.64</b>
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200 West Mercer Street  
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 Seattle, WA 98119  
 tel: (206) 378-1364/ fax: (206) 973-3048

Task 39.0 Bckgrd-Ref Benthic Sed Fieldwrk

Invoice Date: 12/ 31/ 2012

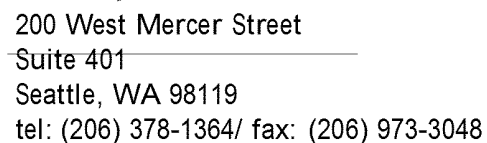
Invoice Number: 10737

Bill To

de maximis, inc.  
 Willard Potter  
 186 Center Street Suite 290  
 Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from December 1, 2012 to December 31, 2012			
Kim Goffman	0.5	115.50	57.75
Thai Do	6.5	115.50	750.75
Jennifer Parker	0.75	157.50	118.13
Lisa Saban	1	168.00	168.00
Brian Church	1.75	115.50	202.13
Karen Tobiason	5.75	157.50	905.63
Subtotal			2,202.39
Markup 3%		3.00%	66.07
Total Labor			2,268.46
 COSTS			
Supplies (PineEnvironmental0715392)		80.25	80.25
(FedEx2-129-06478)		2,328.42	2,328.42
Travel (BOA12/ 15/ 12)		20.00	20.00
Travel (BOA12/ 15/ 12)		111.14	111.14
Travel (BOA12/ 15/ 12)		67.12	67.12
Travel (BOA12/ 15/ 12)		20.00	20.00
Travel (BOA12/ 15/ 12)		11.90	11.90
Travel (BOA12/ 15/ 12)		15.00	15.00
Travel (BOA12/ 15/ 12)		10.00	10.00
Travel (BOA12/ 15/ 12)		20.00	20.00

**Total**

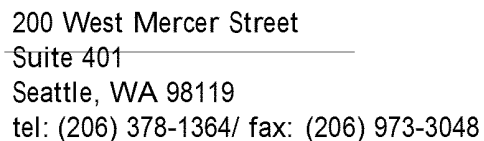


Invoice Date: 12/ 31/ 2012

Invoice Number: 10737

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Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

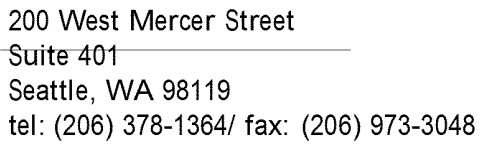
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Invoice Number: 10738

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

FOIA\_07123\_0001320\_0014



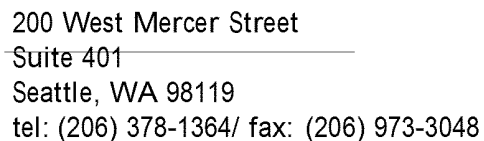
## Invoice Date: 12/ 31/ 2012

Invoice Number: 10739

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from December 1, 2012 to December 31, 2012			
Kim Goffman	1	115.50	115.50
Markup 3%		3.00%	3.47
Total Labor			118.97

\$118.97

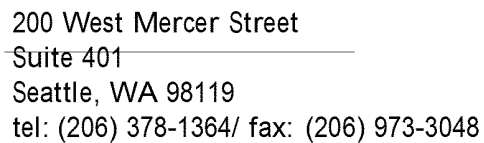


Invoice Date: 12/ 31/ 2012

Invoice Number: 10740

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

<b>Total</b>	<b>\$2,327.93</b>
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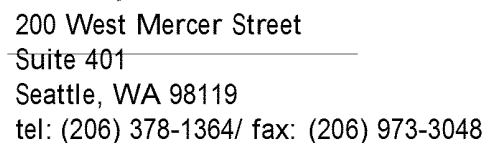


Invoice Date: 12/ 31/ 2012

Invoice Number: 10741

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

<b>Total</b>	<b>\$784.09</b>
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Invoice Date: 12/ 31/ 2012

Invoice Number: 10742

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

FOIA\_07123\_0001320\_0018



200 West Mercer Street  
Suite 401  
Seattle, WA 98119  
tel: (206) 378-1364/ fax: (206) 973-3048

## Task 43 Review NBSA PFD

Invoice Date: 12/ 31/ 2012

Invoice Number: 10743

### Bill To

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from December 1, 2012 to December 31, 2012			
Mike Johns	3	178.50	535.50
Lisa Saban	15	168.00	2,520.00
Shannon Katka	16.75	157.50	2,638.13
Subtotal			5,693.63
Markup 3%		3.00%	170.81
Total Labor			5,864.44

**Total**

**\$5,864.44**

# Passaic Labor Report

## Task 11 - Meetings and Communications

### Chris Nelson

Date	Hours	Rate	Extended	Notes
12/10/2012	1.00	115.50	\$115.50	Assisting Lisa with Budgets
12/12/2012	1.00	115.50	\$115.50	Assisting Lisa with Budgets
Summary for Chris Nelson	2.00		\$231.00	

### Lisa Saban

Date	Hours	Rate	Extended	Notes
12/10/2012	2.00	168.00	\$336.00	review budgets
12/14/2012	1.00	168.00	\$168.00	reviewing schedule and planning for bill
12/17/2012	2.00	168.00	\$336.00	review status of tasks
Summary for Lisa Saban	5.00		\$840.00	
<b>Summary for Task 11 - Meetings and Communications</b>	<b>7.00</b>		<b>\$1,071.00</b>	

## Task 18.8.2 Lab Coordination

### Jennifer Parker

Date	Hours	Rate	Extended	Notes
12/21/2012	0.50	157.50	\$78.75	Reviewing invoices and creating storage fee tracking sheet for December and sent to dmi.
Summary for Jennifer Parker	0.50		\$78.75	
<b>Summary for Task 18.8.2 Lab Coordination</b>	<b>0.50</b>		<b>\$78.75</b>	

## Task 26 CPG Strategic Support

**Lisa Saban**

Date	Hours	Rate	Extended	Notes
12/3/2012	2.00	168.00	\$336.00	go over data changes needed for CPG
12/17/2012	2.00	168.00	\$336.00	review toxicity data
12/31/2012	1.00	168.00	\$168.00	go over tox results
Summary for Lisa Saban				
	5.00		\$840.00	
Summary for Task 26 CPG Strategic Support				
	5.00		\$840.00	

**Task 30.3 Follow-up fr June27 Bkgrd Mgt****Lisa Saban**

Date	Hours	Rate	Extended	Notes
12/10/2012	2.00	168.00	\$336.00	review status on mullica data
12/18/2012	1.00	168.00	\$168.00	follow up on mullica evaluation
12/28/2012	1.00	168.00	\$168.00	review nams notes on mullica data
12/31/2012	1.00	168.00	\$168.00	review mullica slides
Summary for Lisa Saban				
	5.00		\$840.00	

**Mike Yarnes**

Date	Hours	Rate	Extended	Notes
12/4/2012	3.00	94.50	\$283.50	Began and finished data manipulation and draft map creation showing actual field sample locations for chemistry-only stations in the upstream portion of the Passaic River.
12/5/2012	0.25	94.50	\$23.63	Mapped a handful of locations near Mullica River to see their spatial location
12/6/2012	1.00	94.50	\$94.50	Began and finished mapping another round of samples along/near the Mullica River, Great Bay, NJ coastline.
Summary for Mike Yarnes				
	4.25		\$401.63	

**Nancy Musgrove**

Date	Hours	Rate	Extended	Notes
12/3/2012	7.00	157.50	\$1,102.50	more mullica
12/4/2012	7.00	157.50	\$1,102.50	finish up Mullica data set for background

12/5/2012	1.00	157.50	\$157.50	Correct selection of stations for use as background. Update metrics
12/6/2012	1.00	157.50	\$157.50	followup with some additional calcs for Mullica background data set
12/20/2012	2.00	157.50	\$315.00	followup on stations for inclusions in Mullica data set.
12/21/2012	2.00	157.50	\$315.00	Update tables for presentation, using revised station lists.
Summary for Nancy Musgrove				
	20.00		\$3,150.00	
<b>Summary for Task 30.3 Follow-up fr June27 Bkgrd Mgt</b>				
	<b>29.25</b>		<b>\$4,391.63</b>	

## Task 32.2 Bioaccumulation Model

### John Toll

Date	Hours	Rate	Extended	Notes
12/3/2012	1.50	168.00	\$252.00	Edits to planning level cost estimate for Potter, meeting with Potter & Kaczmarek
12/6/2012	2.50	168.00	\$420.00	MSC meeting
12/10/2012	0.50	168.00	\$84.00	Meeting w/ Judd re: NBSA draft PF
12/12/2012	3.50	168.00	\$588.00	Reviewed some BSARs generated by the ecological risk assessors, reviewed NBSA PFD for what they're doing wrt food web modeling. Attended NBSA PFD review coordination call.
12/21/2012	1.50	168.00	\$252.00	Responded to a question from AQ about Kpoc for the bioaccumulation model
12/31/2012	4.00	168.00	\$672.00	Reviewed AQ CFT work plan, prepped for upcoming TC/RASC discussion of scope and schedule for NBSA bioaccumulation model development, reviewed CSM outline
Summary for John Toll				
	13.50		\$2,268.00	

### Lucinda Tear

Date	Hours	Rate	Extended	Notes
12/3/2012	1.50	157.50	\$236.25	Guidance and review of fish tissue sediment regressions.
Summary for Lucinda Tear				
	1.50		\$236.25	

### Nancy Judd

Date	Hours	Rate	Extended	Notes
12/5/2012	5.50	157.50	\$866.25	Considerations for expansion of FWM to Newark Bay
12/10/2012	3.00	157.50	\$472.50	Review Newark Bay Problem Formulation document for bioaccumulation related issues

12/12/2012	0.75	157.50	\$118.13	Review BSAF calculations, compare to FWM predicted bioaccumulation
Summary for Nancy Judd				
	9.25		\$1,456.88	

#### Nate Lewis

Date	Hours	Rate	Extended	Notes
12/5/2012	0.25	115.50	\$28.88	Assessing feasibility of expanding food web model to accommodate Newark Bay data.
Summary for Nate Lewis				
	0.25		\$28.88	
<b>Summary for Task 32.2 Bioaccumulation Model</b>				
	<b>24.50</b>		<b>\$3,990.00</b>	

## Task 36 Initial ERA Framework

#### Lisa Saban

Date	Hours	Rate	Extended	Notes
12/5/2012	4.00	168.00	\$672.00	TC meeting
Summary for Lisa Saban				
	4.00		\$672.00	

#### Mike Johns

Date	Hours	Rate	Extended	Notes
12/31/2012	4.00	178.50	\$714.00	TC/RASC mtg prep
Summary for Mike Johns				
	4.00		\$714.00	

#### Shannon Katka

Date	Hours	Rate	Extended	Notes
12/28/2012	1.50	157.50	\$236.25	prepare slides regarding proposed RA dataset and DO update for January RARC meeting
Summary for Shannon Katka				
	1.50		\$236.25	
<b>Summary for Task 36 Initial ERA Framework</b>				
	<b>9.50</b>		<b>\$1,622.25</b>	

## Task 36.1 Screening Assessment TRV Eval

**Berit Bergquist**

Date	Hours	Rate	Extended	Notes
12/4/2012	3.00	157.50	\$472.50	continue preparing species sensitivity distribution for HQs &1
12/5/2012	3.50	157.50	\$551.25	continue preparing species sensitivity distribution for HQs &1
12/6/2012	6.25	157.50	\$984.38	continue preparing species sensitivity distribution for HQs &1
12/7/2012	4.00	157.50	\$630.00	continue preparing species sensitivity distribution for HQs &1
12/13/2012	5.25	157.50	\$826.88	continue prepared species sensitivity distributions
12/14/2012	4.50	157.50	\$708.75	continue preparing species sensitivity distributions
12/19/2012	2.50	157.50	\$393.75	begin preparing powerpoint presentation showing toxicity data distributions
12/20/2012	8.00	157.50	\$1,260.00	continue preparing powerpoint presentation showing toxicity data distributions
12/21/2012	7.50	157.50	\$1,181.25	finish preparing powerpoint presentation showing toxicity data distributions
Summary for Berit Bergquist	44.50		\$7,008.75	

**Brian Church**

Date	Hours	Rate	Extended	Notes
12/7/2012	0.50	115.50	\$57.75	Working with Berit to streamline excel graphing problem--SSDs of TRVs
Summary for Brian Church	0.50		\$57.75	

**Jessica Huybregts**

Date	Hours	Rate	Extended	Notes
12/3/2012	1.00	115.50	\$115.50	Provided information for Berit's TRV analysis. Reviewed FWM diet information for BERA exploratory work.
12/6/2012	0.75	115.50	\$86.63	Provided information for Berit's TRV analysis.
Summary for Jessica Huybregts	1.75		\$202.13	

**Lisa Saban**

Date	Hours	Rate	Extended	Notes
12/3/2012	2.00	168.00	\$336.00	go over trv ssd with berit
12/13/2012	1.00	168.00	\$168.00	review initial TRV distributions
12/20/2012	1.00	168.00	\$168.00	review trv dist status

12/28/2012	2.00	168.00	\$336.00	reviewing trv species sensitivity work
Summary for Lisa Saban				
	6.00		\$1,008.00	

### Shannon Katka

Date	Hours	Rate	Extended	Notes
12/3/2012	0.75	157.50	\$118.13	finish updates to TRV memo regarding uncertain and inaccurate NJDEP sediment TRVs
Summary for Shannon Katka				
	0.75		\$118.13	
<b>Summary for Task 36.1 Screening Assessment TRV Eval</b>				
	<b>53.50</b>		<b>\$8,394.75</b>	

## Task 36.2 Initial Benthic Assessment

### Brian Church

Date	Hours	Rate	Extended	Notes
12/3/2012	5.00	115.50	\$577.50	Creating and analyzing figures of fish, benthic, and spatial information to find trends in abundance. Discussing with Lisa and Mike.
12/4/2012	4.50	115.50	\$519.75	Continuing analysis of fish and benthic invertebrates; focusing on biomass, individual fish species, trap type, count and location, and the large fish group (>500 mm)
12/6/2012	0.75	115.50	\$86.63	Summarizing findings of fish-benthic investigation from past few days
12/10/2012	2.75	115.50	\$317.63	Recreating a number of figures of fish species and benthic abundance to investigate the change caused by including or excluding electrofishing counts (spatial bias?)
Summary for Brian Church				
	13.00		\$1,501.50	
<b>Summary for Task 36.2 Initial Benthic Assessment</b>				
	<b>13.00</b>		<b>\$1,501.50</b>	

## Task 36.3 Initial Exposure Assessment

### Jessica Huybregts

Date	Hours	Rate	Extended	Notes
12/4/2012	3.00	115.50	\$346.50	Reviewed BERA dietary assumptions.
12/5/2012	4.00	115.50	\$462.00	Reviewed BERA dietary assumptions for exposure parameter memo.

12/7/2012	4.00	115.50	\$462.00	Reviewed BERA dietary assumptions for exposure parameter memo. Reviewed the effect of using different prey sizes on fish dietary dose HQs.
12/10/2012	3.00	115.50	\$346.50	Prepared table showing the relative contribution of sediment in the dietary dose for multiple sediment exposure area scenarios (included UCL calcs). Updated draft BERA exposure parameter memo.
12/20/2012	4.00	115.50	\$462.00	Exploratory bird and mammal sediment and prey exposure scenario HQ calculations.
12/21/2012	7.00	115.50	\$808.50	Exploratory bird and mammal sediment and prey exposure scenario HQ calculations.
12/28/2012	4.00	115.50	\$462.00	RASC presentation preparation and exploratory analysis for mink exposure.
12/31/2012	2.50	115.50	\$288.75	Ran 3 mink diet scenarios and updated RASC January presentation.
Summary for Jessica Huybregts				
	31.50		\$3,638.25	

### Lisa Saban

Date	Hours	Rate	Extended	Notes
12/14/2012	2.00	168.00	\$336.00	reviewing exposure memo
12/19/2012	1.00	168.00	\$168.00	review exposure tables status
12/27/2012	2.00	168.00	\$336.00	giving direction on exposure scenarios
Summary for Lisa Saban				
	5.00		\$840.00	

### Shannon Katka

Date	Hours	Rate	Extended	Notes
12/3/2012	2.75	157.50	\$433.13	work with Lucinda on co-located dataset regression evaluation (0.5 hrs); work on updating draft exposure parameters memo summarizing recommendations and uncertainty evaluations to be completed in the BERA based on exposure assumptions (2.25 hrs)
12/4/2012	2.00	157.50	\$315.00	work on exposure memo; meeting with Lisa to discuss objectives
12/5/2012	0.75	157.50	\$118.13	work on exposure memo - refined dietary exposure assumptions section
12/7/2012	1.25	157.50	\$196.88	work with Jessica on refining dietary exposure assumptions - prey portions and sizes
12/10/2012	0.50	157.50	\$78.75	discussion of exposure memo status with Lisa and Jessica and outstanding questions on selected parameters
12/21/2012	0.25	157.50	\$39.38	review of exposure sensitivity analysis from Jessica
12/28/2012	0.50	157.50	\$78.75	review of dietary scenarios evaluated for RARC presentation slides
Summary for Shannon Katka				
	8.00		\$1,260.00	

**Summary for Task 36.3 Initial Exposure Assessment**  
**44.50                      \$5,738.25**

## Task 37 DO Monitoring Program

### Jennifer Parker

Date	Hours	Rate	Extended	Notes
12/13/2012	0.25	157.50	\$39.38	Contacted OSI to confirm status of removing moorings.
Summary for Jennifer Parker				
	0.25		\$39.38	

### Kim Goffman

Date	Hours	Rate	Extended	Notes
12/4/2012	2.50	115.50	\$288.75	Format and import vertical profile data for deployments A and B.
12/5/2012	1.50	115.50	\$173.25	Format and import vertical profile data for deployment C.
12/6/2012	1.00	115.50	\$115.50	Format and import mooring data for deployment D.
12/7/2012	3.00	115.50	\$346.50	Format and import mooring data for deployment E. Export summary stats for D/E deployments.
12/31/2012	1.00	115.50	\$115.50	Review summaries of DO dataset for presentation.
Summary for Kim Goffman				
	9.00		\$1,039.50	

### Lisa Saban

Date	Hours	Rate	Extended	Notes
12/4/2012	2.00	168.00	\$336.00	update and send to rob
12/19/2012	1.00	168.00	\$168.00	review latest data
12/31/2012	1.00	168.00	\$168.00	review do data for prst
Summary for Lisa Saban				
	4.00		\$672.00	

### Thai Do

Date	Hours	Rate	Extended	Notes
12/6/2012	0.75	115.50	\$86.63	Coord. with OSI regarding final DO mooring retrieval
Summary for Thai Do				
	0.75		\$86.63	

### Summary for Task 37 DO Monitoring Program

<b>14.00</b>	<b>\$1,837.50</b>
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## Task 39.0 Bckgrd-Ref Benthic Sed Fieldwor

### Brian Church

Date	Hours	Rate	Extended	Notes
12/19/2012	0.25	115.50	\$28.88	Discussing task for next day with Karen T. (update of data sheets with logbook qualifiers)
12/20/2012	1.50	115.50	\$173.25	Updating toxicity data sheets with logbook information (i.e., qualifying)
Summary for Brian Church				
	1.75		\$202.13	

### Jennifer Parker

Date	Hours	Rate	Extended	Notes
12/7/2012	0.50	157.50	\$78.75	Reviewed PMF for chemistry-only locations and conducted QC of sample coordinates.
12/13/2012	0.25	157.50	\$39.38	Finalized PMF 2 (document moving the location of chemistry-only stations) and sent to dmi.
Summary for Jennifer Parker				
	0.75		\$118.13	

### Karen Tobiason

Date	Hours	Rate	Extended	Notes
12/19/2012	1.50	157.50	\$236.25	Review Chironomus survival data
12/20/2012	2.50	157.50	\$393.75	Evaluate relationship between grain size and Chironomus survival, create spreadsheet with field observations for comparison to Chironomus survival, communicate with toxicity testing laboratory on observations and results.
12/28/2012	1.00	157.50	\$157.50	Add slides to January RASC presentation to show preliminary Chironomus data
12/31/2012	0.75	157.50	\$118.13	File claims with FedEx for lost benthic community sample shipments
Summary for Karen Tobiason				
	5.75		\$905.63	

### Kim Goffman

Date	Hours	Rate	Extended	Notes
12/3/2012	0.50	115.50	\$57.75	QC and finalize coordinates for all upstream stations.
Summary for Kim Goffman				
	0.50		\$57.75	

**Lisa Saban**

Date	Hours	Rate	Extended	Notes
12/13/2012	1.00	168.00	\$168.00	follow up on lost jars issue with lab and rob
Summary for Lisa Saban				
	1.00		\$168.00	

**Thai Do**

Date	Hours	Rate	Extended	Notes
12/3/2012	2.50	115.50	\$288.75	Work on PMF for chemistry-only locations
12/4/2012	3.00	115.50	\$346.50	Review and QC maps fro PMF (chemistry-only)
12/7/2012	1.00	115.50	\$115.50	Complete PMF for chemistry-only locations
Summary for Thai Do				
	6.50		\$750.75	
<b>Summary for Task 39.0 Bckgrd-Ref Benthic Sed Fieldwor</b>				
<b>16.25</b>				<b>\$2,202.38</b>

**Task 39.2 Bckgrd-Ref Benthic Sed Lab Coord****Jennifer Parker**

Date	Hours	Rate	Extended	Notes
12/3/2012	0.50	157.50	\$78.75	Discussed sample receipt and reporting logistics with Brooks Rand. Reviewed Maxxam's weekly update.
12/4/2012	1.25	157.50	\$196.88	Called Fed Ex to discuss missing benthic community package and updated PM. Sent ddms lab receipt files. Discussed lab receipts with Alpha
12/5/2012	0.50	157.50	\$78.75	Contacted Alpha to discuss sample receipts
12/6/2012	0.50	157.50	\$78.75	Discussion with Envirosystems and PM about porewater measurements. Follow-up with Fed Ex regarding missing package.
12/7/2012	0.50	157.50	\$78.75	Discussion with Maxxam about co-elutions and calibration exceedances.
12/11/2012	1.00	157.50	\$157.50	Had a call with Alpha and Maxxam to discuss status of samples and schedule and answer QA/QC questions.
12/12/2012	0.25	157.50	\$39.38	Provided AP with feedback on QA/QC questions and updated them on overall project schedule. Communicated with Alpha.
12/13/2012	0.50	157.50	\$78.75	Review of lab status and providing PM update on project schedule.
12/17/2012	3.50	157.50	\$551.25	Updated SDG tracking table, discussed analytical issue with Maxxam, finalized and provided ddms and LDC with SDG and sample list, discussed grain size analysis with Alpha, reviewed ALS-CAS data package and discussed EDD with ALS-CAS.

12/19/2012	0.50	157.50	\$78.75	Discussed TPH valid values for the MEDD with Alpha and ddms.
12/20/2012	1.50	157.50	\$236.25	Downloaded Alpha data packages and coordinated with ddms. Provided validator with lab contact information. Provided PM with update on analytical status.
Summary for Jennifer Parker				
	10.50		\$1,653.75	

### Karen Tobiason

Date	Hours	Rate	Extended	Notes
12/10/2012	1.25	157.50	\$196.88	Check on status of toxicity test that were initiated on Friday, Dec 7; coordinate communication between AAT (EPA lab) and ESI on conditions in control sediment test chambers at AAT lab.
Summary for Karen Tobiason				
	1.25		\$196.88	

### Nate Lewis

Date	Hours	Rate	Extended	Notes
12/4/2012	3.00	115.50	\$346.50	Reviewing sample receipts from Brooks Rand and updating Project Portal and internal tracking spreadsheets
12/5/2012	1.00	115.50	\$115.50	Reviewing sample receipts from Alpha Analytical and updating Project Portal and internal tracking spreadsheets
Summary for Nate Lewis				
	4.00		\$462.00	

**Summary for Task 39.2 Bckgrd-Ref Benthic Sed Lab Coord**  
**15.75** **\$2,312.63**

## Task 39.3 Bckgrd-Ref Benthic Sed Database

### Kim Goffman

Date	Hours	Rate	Extended	Notes
12/4/2012	1.00	115.50	\$115.50	QC field data loaded on ddms Portal.
Summary for Kim Goffman				
	1.00		\$115.50	
<b>Summary for Task 39.3 Bckgrd-Ref Benthic Sed Database</b>				
	<b>1.00</b>		<b>\$115.50</b>	

## Task 40.2 Bckgrd Tissue Compositing Memo

**Jennifer Parker**

Date	Hours	Rate	Extended	Notes
12/19/2012	0.50	157.50	\$78.75	Conducted QC on the compositing plan and prepared document for delivery to dmi.
Summary for Jennifer Parker	0.50		\$78.75	

**Lisa Saban**

Date	Hours	Rate	Extended	Notes
12/4/2012	2.00	168.00	\$336.00	prepare for epa delivery and send to rob
12/14/2012	2.00	168.00	\$336.00	address changes from Russ.
12/19/2012	3.00	168.00	\$504.00	wrap up plan based on call with betsy and russ and finalaize
12/20/2012	2.00	168.00	\$336.00	tissue analytical plan to rob and epa
Summary for Lisa Saban	9.00		\$1,512.00	

**Shannon Katka**

Date	Hours	Rate	Extended	Notes
12/14/2012	2.00	157.50	\$315.00	update tissue compositing memo per CPG comments and communication with Betsy on proposed fish sizes
12/19/2012	2.25	157.50	\$354.38	call with Russ and AECOM to resolve compositing plan draft; finalize draft per Russ and AECOM comments and provide draft to dmi for EPA
Summary for Shannon Katka	4.25		\$669.38	

**Summary for Task 40.2 Bckgrd Tissue Compositing Memo**  
**13.75 \$2,260.13**

**Task 41 Targeted Remedy Support****Jennifer Parker**

Date	Hours	Rate	Extended	Notes
12/14/2012	1.50	157.50	\$236.25	Looked into methyl mercury concentrations in dredge prism, discussed with dmi, coordinated with data manager, reviewed data and sent dmi an e-mail.
Summary for Jennifer Parker	1.50		\$236.25	

**Kim Goffman**

Date	Hours	Rate	Extended	Notes
12/3/2012	2.00	115.50	\$231.00	Finish summaries of sitewide sed/tissue dataset, and effects of RM 10.9 data.
12/14/2012	0.50	115.50	\$57.75	Export subsurface mercury & TOC data for evaluation.
Summary for Kim Goffman				
	2.50		\$288.75	

**Shannon Katka**

Date	Hours	Rate	Extended	Notes
12/3/2012	0.50	157.50	\$78.75	review of Integral presentation on targeted remedy SWAC evaluation
12/3/2012	1.00	157.50	\$157.50	run additional UCLs for RM 10.9 data treatment scenarios; review summary tables of proposed risk assessment datasets (0.75 hr); recommendations on potential data gaps for RAs (0.25 hrs)
Summary for Shannon Katka				
	1.50		\$236.25	
Summary for Task 41 Targeted Remedy Support				
	5.50		\$761.25	

**Task 42 LPRSA Survey Summary****Brian Church**

Date	Hours	Rate	Extended	Notes
12/3/2012	2.75	115.50	\$317.63	Regression analyses of benthic and fish tissue chemistry with sediment chemistry; discussion of methods and design with Lucinda T.
12/4/2012	2.25	115.50	\$259.88	Finished running regression analyses for additional subgroups of species tissues and sediment chemistry; qc of summary table and equations
12/6/2012	3.75	115.50	\$433.13	Summarizing data reports from last few years in order to simplify update of CSM
12/7/2012	2.00	115.50	\$231.00	Summarizing and condensing summaries of data reports to inform the update of the CSM for Passaic
12/11/2012	1.00	115.50	\$115.50	Updating data report summary document with additional findings from exploratory work: successional stage and SPI approaches to benthic community--for update of CSM
12/12/2012	1.50	115.50	\$173.25	Trying to find any and all information on river otter presence in the LPRSA, Newark Bay, and nearby areas

12/18/2012	3.50	115.50	\$404.25	Putting together benthic summary for CSM; incorporating as much information as I could and providing some brief summary of all that has been done analytically; pulling together some data to answer basic questions that came up during summary
12/19/2012	1.00	115.50	\$115.50	Discussing SQT approaches, MEQ memo (only briefly), and background/reference datasets (Mullica and UPR) for toxicity
12/20/2012	1.25	115.50	\$144.38	Creating table and figures from Mullica, LPRSA, and UPR toxicity datasets, quick QC of tables; responding to emails and revising figures
Summary for Brian Church				
	19.00		\$2,194.50	

### Lisa Saban

Date	Hours	Rate	Extended	Notes
12/3/2012	2.00	168.00	\$336.00	discuss with brian
12/10/2012	2.00	168.00	\$336.00	review status of summaries
12/18/2012	3.00	168.00	\$504.00	call and discussion on project csm
12/27/2012	1.00	168.00	\$168.00	work on csm
12/31/2012	1.00	168.00	\$168.00	go over csm outline changes and contact marcia
Summary for Lisa Saban				
	9.00		\$1,512.00	

**Summary for Task 42 LPRSA Survey Summary**  
**28.00 \$3,706.50**

## Task 43 Review NBSA PFD

### Lisa Saban

Date	Hours	Rate	Extended	Notes
12/11/2012	4.00	168.00	\$672.00	start review NBSA PFD
12/12/2012	4.00	168.00	\$672.00	TC call on NBSA PFD and follow up
12/17/2012	2.00	168.00	\$336.00	work on nbsa pfd cmts
12/18/2012	2.00	168.00	\$336.00	work on nbsa pfd cmts
12/20/2012	1.00	168.00	\$168.00	nbsa cmts
12/21/2012	2.00	168.00	\$336.00	wrap up changes to nbsa pfd cmts and send to tc
Summary for Lisa Saban				
	15.00		\$2,520.00	

### Mike Johns

Date	Hours	Rate	Extended	Notes
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12/10/2012	2.00	178.50	\$357.00	Begin initial overview of NBSA PFD document
12/12/2012	1.00	178.50	\$178.50	Attend call on NBSA PFD
Summary for Mike Johns		3.00	\$535.50	

### Shannon Katka

Date	Hours	Rate	Extended	Notes
12/11/2012	3.75	157.50	\$590.63	review of Newark Bay Problem Formulation and compare to LPRSA PFD; write up summary of comparison and differences
12/12/2012	1.00	157.50	\$157.50	work on compiling Newark Bay Problem Formulation document comments
12/14/2012	0.50	157.50	\$78.75	begin writing up comments to Newark Bay PFD
12/17/2012	5.00	157.50	\$787.50	prepare comments based on Newark Bay PF
12/18/2012	1.50	157.50	\$236.25	complete first draft of specific comments on Newark Bay Problem Formulation
12/19/2012	1.75	157.50	\$275.63	RASC call regarding Newark Bay comments; review of OBG comments on Problem formulation document
12/20/2012	2.00	157.50	\$315.00	finalize draft of WW comments to Newark Bay problem formulation comments
12/21/2012	0.50	157.50	\$78.75	begin updating outline for overall CSM
12/26/2012	0.75	157.50	\$118.13	add to LPR CSM outline for ERA; review of Malcolm Pirnie CSM for LPR for comparison on eco/HH sections

Summary for Shannon Katka	16.75	\$2,638.13
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<b>Summary for Task 43 Review NBSA PFD</b>	<b>34.75</b>	<b>\$5,693.63</b>
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<b>Summary for Passaic RI</b>	<b>315.75</b>	<b>\$46,517.63</b>
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# RENTAL RETURN

Page: 1

**pine Environmental Services, Inc.**

P.O. Box 943  
Hightstown, NJ 08520  
Toll-Free 1-800-301-9663 Fax 1-609-371-1663  
[www.pine-environmental.com](http://www.pine-environmental.com)

**INVOICE NUMBER : 0715392**  
**INVOICE DATE : 11/30/2012**  
**CONTRACT : J222046**  
**BEGIN DATE : 11/26/2012**  
**END DATE : 11/26/2012**

**DATE : 11/21/2012**

**BILLED TO:** 01-WI98119  
WINDWARD ENVIRONMENTAL, LLC.  
ATTN: ACCOUNTS PAYABLE  
200 W. MERCER STREET  
SUITE 401  
SEATTLE, WA 98119

**SHIP TO:**  
BEST WESTERN  
ATTN: THAI (GUEST)  
50 PARK PLACE  
\*\*\*206-919-1597 CELL\*\*\*  
NEWARK, NJ 07102

**CONFIRM TO:** NATE LEWIS

**Ship To Phone:**973-622-1000

**PROJECT #:** TASK 39.0

**Special Notes :** 206-812-5402 CELL

**INVOICE**

CUSTOMER PO:		SHIP VIA:		SHIPPER ID:		TERMS:	
PASSAIC		Pine Driver				Net 30 Days	
ITEM NUMBER	TYPE	UNIT	QUANTITY		BALANCE		AMOUNT
RAIR21015	R	EACH	1.00				75.00
PID-MiniRAE 3000 10.6 120V D			Warehouse: NJ1				
GP10100	R	EACH	1.00				0.00
Cal Kit - Std - 17L			Warehouse: NJ1				
Regulator/Gas/Tedlar Ba g							

12/15

Net Order: 75.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 5.25  
**Invoice Total: 80.25**

Invoice Number	Invoice Date	Account Number	Page
2-129-06478	Dec 28, 2012	2465-9307-8	9 of 15

Tracking ID: 872970635779 continued

Signed by FedEx Use	K.TONN 035312530/0001486/_	Earned Discount Total Charge	USD	-4.03 \$20.85
------------------------	-------------------------------	---------------------------------	-----	------------------

Dropped off: Dec 21, 2012

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$938.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation  
Tracking ID  
Service Type  
Package Type  
Zone  
Packages  
Rated Weight  
Delivered  
Svc Area  
Signed by  
FedEx Use

USAB  
872970635780  
FedEx 2Day  
FedEx Box  
08  
1  
6.0 lbs, 2.7 kgs  
Dec 26, 2012 08:56  
A5  
A.SMITH  
035611641/0006112/\_

Sender  
HEIDI ENDERS  
WINDWARD ENVIRONMENTAL LLC  
200 W MERCER ST STE 401  
SEATTLE WA 98119-3958 US

Recipient  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED] US

Transportation Charge  
Earned Discount  
Fuel Surcharge  
Total Charge

USD

Shipper Subtotal USD  
Total FedEx Express USD

### FedEx Ground Prepaid Detail (Original)

Pickup Date: Nov 27, 2012

Cust. Ref.: see karen

P.O.#:

Payor: Shipper

Dept.#: 39

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID  
Service Type  
Zone  
Packages  
Rated Weight  
Delivered

066 858415000001  
Ppd, Domestic  
03  
1  
65 lbs  
Nov 28, 2012

Sender  
Heidi Enders  
Windward Environmental LLC  
200 W Mercer Street  
Seattle WA 98119

Recipient  
SHANDA MCGRAW  
ECOANALYSTS INC.  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge	20.40
Earned Discount	-0.82
Performance Pricing	-2.44
Fuel Surcharge	1.89
DAS Comm	2.00
NDOC P/U- Auto Comm	3.00
<b>Total Charge</b>	<b>USD \$24.03</b>

Prepaid Subtotal USD

\$24.03

### FedEx Ground Bill Third Party Detail (Original)

Pickup Date: Nov 13, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID  
Service Type  
Zone  
Packages  
Actual Weight  
Rated Weight  
Declared Value  
Delivered

727 044115079629  
Direct Signature Req  
08  
1  
61.3 lbs  
62 lbs  
USD 500.00  
Nov 19, 2012

Sender  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

Recipient  
ECOANALYSTS  
SHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge	48.33
Earned Discount	-1.93
DAS Comm	2.00
Declared Value	4.00
Performance Pricing	-5.80
Fuel Surcharge	3.62
<b>Total Charge</b>	<b>USD \$50.22</b>

Pickup Date: Nov 13, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID  
Service Type  
Zone  
Packages  
Actual Weight  
Rated Weight  
Declared Value  
Delivered

727 044115079605  
Direct Signature Req  
08  
1  
65.2 lbs  
66 lbs  
USD 500.00  
Nov 19, 2012

Sender  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

Recipient  
ECOANALYSTS  
SHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge	49.55
Declared Value	4.00
Earned Discount	-1.98
Performance Pricing	-5.95
Fuel Surcharge	3.71
DAS Comm	2.00
<b>Total Charge</b>	<b>USD \$51.33</b>

1362-02-00-0001315-0004-0011099

FOIA\_07123\_0001320\_0036

## Invoice Number

2-129-06478

## Invoice Date

Dec 28, 2012

## Account Number

2465-9307-8

Pickup Date: Nov 13, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115079636 ✓  
 Service Type Direct Signature Req  
 Zone 08  
 Packages 1  
 Actual Weight 62.9 lbs  
 Rated Weight 63 lbs  
 Declared Value USD 500.00  
 Delivered Nov 20, 2012

**Sender**  
 SANCHEZ, DAMARY  
 KINKOS/GD NON ACCT BRCD/1711  
 120 STATE RT 17  
 EAST RUTHERFORD NJ 07073-2104

**Recipient**  
 ECOANALYSTS  
 SHANDA MCGRAW  
 1420 S BLAINE ST  
 STE 14  
 MOSCOW ID 83843-397314

Transportation Charge 48.62  
 Earned Discount -1.94  
 Performance Pricing -5.84  
 Fuel Surcharge 3.64  
 Declared Value 4.00  
 DAS Comm 2.00  
**Total Charge USD \$50.48**

Pickup Date: Nov 13, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115079612 ✓  
 Service Type Direct Signature Req  
 Zone 08  
 Packages 1  
 Actual Weight 64.9 lbs  
 Rated Weight 65 lbs  
 Declared Value USD 500.00  
 Delivered Nov 19, 2012

**Sender**  
 SANCHEZ, DAMARY  
 KINKOS/GD NON ACCT BRCD/1711  
 120 STATE RT 17  
 EAST RUTHERFORD NJ 07073-2104

**Recipient**  
 ECOANALYSTS  
 SHANDA MCGRAW  
 1420 S BLAINE ST  
 STE 14  
 MOSCOW ID 83843-397314

Transportation Charge 49.19  
 Fuel Surcharge 3.68  
 Declared Value 4.00  
 Earned Discount -1.97  
 Performance Pricing -5.90  
 DAS Comm 2.00  
**Total Charge USD \$51.00**

Pickup Date: Nov 14, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115079780 ✓  
 Service Type Direct Signature Req  
 Zone 08  
 Packages 1  
 Actual Weight 66.3 lbs  
 Rated Weight 67 lbs  
 Declared Value USD 500.00  
 Delivered Nov 21, 2012

**Sender**  
 SANCHEZ, DAMARY  
 KINKOS/GD NON ACCT BRCD/1711  
 120 STATE RT 17  
 EAST RUTHERFORD NJ 07073-2104

**Recipient**  
 ECOANALYSTS INC  
 SHANDA MCGRAW  
 1420 S BLAINE ST  
 STE 14  
 MOSCOW ID 83843-397314

Transportation Charge 49.68  
 Performance Pricing -5.96  
 Declared Value 4.00  
 Fuel Surcharge 3.72  
 Earned Discount -1.99  
 DAS Comm 2.00  
**Total Charge USD \$51.45**

Pickup Date: Nov 14, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115079766 ✓  
 Service Type Direct Signature Req  
 Zone 08  
 Packages 1  
 Actual Weight 67.6 lbs  
 Rated Weight 68 lbs  
 Declared Value USD 500.00  
 Delivered Nov 26, 2012

**Sender**  
 SANCHEZ, DAMARY  
 KINKOS/GD NON ACCT BRCD/1711  
 120 STATE RT 17  
 EAST RUTHERFORD NJ 07073-2104

**Recipient**  
 ECOANALYSTS INC  
 Shanda McGraw  
 1420 S BLAINE ST STE 14  
 MOSCOW ID 83843-397314

Transportation Charge 49.79  
 Earned Discount -1.99  
 Performance Pricing -5.98  
 Fuel Surcharge 3.72  
 Declared Value 4.00  
 DAS Comm 2.00  
**Total Charge USD \$51.54**

Pickup Date: Nov 14, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

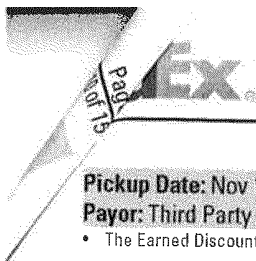
• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115079803 ✓  
 Service Type Direct Signature Req  
 Zone 08  
 Packages 1  
 Actual Weight 60.4 lbs  
 Rated Weight 61 lbs  
 Declared Value USD 500.00  
 Delivered Nov 21, 2012

**Sender**  
 SANCHEZ, DAMARY  
 KINKOS/GD NON ACCT BRCD/1711  
 120 STATE RT 17  
 EAST RUTHERFORD NJ 07073-2104

**Recipient**  
 ECOANALYSTS INC  
 SHANDA MCGRAW  
 1420 S BLAINE ST  
 STE 14  
 MOSCOW ID 83843-397314

Transportation Charge 48.03  
 DAS Comm 2.00  
 Earned Discount -1.92  
 Performance Pricing -5.76  
 Fuel Surcharge 3.60  
 Declared Value 4.00  
**Total Charge USD \$49.95**



Invoice Number	Invoice Date	Account Number	Page
2-129-06478	Dec 28, 2012	2465-9307-8	11 of 15

**Pickup Date:** Nov 14, 2012  
**Payor:** Third Party  
**Cust. Ref.:** NO REFERENCE INFORMATION  
**Dept. #:** 39  
**P.O. #:**  
• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID	727 044115079797 ✓	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	48.03
Service Type	Direct Signature Req	SANCHEZ, DAMARY	ECOANALYSTS INC	Fuel Surcharge	3.60
Zone	08	KINKOS/GD NON ACCT BRCD/1711	SHANDA MCGRAW	Performance Pricing	-5.76
Packages	1	120 STATE RT 17	1420 S BLAINE ST	Earned Discount	-1.92
Actual Weight	60.6 lbs	EAST RUTHERFORD NJ 07073-2104	STE 14	DAS Comm	2.00
Rated Weight	61 lbs		MOSCOW ID 83843-397314	Declared Value	4.00
Declared Value	USD 500.00			<b>Total Charge</b>	<b>USD \$49.95</b>
Delivered	Dec 01, 2012				

**Pickup Date:** Nov 14, 2012  
**Payor:** Third Party  
**Cust. Ref.:** NO REFERENCE INFORMATION  
**Dept. #:** 39  
**P.O. #:**  
• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID	727 044115079742 ✓	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	49.55
Service Type	Direct Signature Req	SANCHEZ, DAMARY	ECOANALYSTS INC	Declared Value	4.00
Zone	08	KINKOS/GD NON ACCT BRCD/1711	SHANDA MCGRAW	Fuel Surcharge	3.71
Packages	1	120 STATE RT 17	1420 S BLAINE ST	Performance Pricing	-5.95
Actual Weight	65.7 lbs	EAST RUTHERFORD NJ 07073-2104	STE 14	Earned Discount	-1.98
Rated Weight	66 lbs		MOSCOW ID 83843-397314	DAS Comm	2.00
Declared Value	USD 500.00			<b>Total Charge</b>	<b>USD \$51.33</b>
Delivered	Nov 21, 2012				

**Pickup Date:** Nov 14, 2012  
**Payor:** Third Party  
**Cust. Ref.:** NO REFERENCE INFORMATION  
**Dept. #:** 39  
**P.O. #:**  
• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID	727 044115079773 ✓	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	46.24
Service Type	Direct Signature Req	SANCHEZ, DAMARY	ECOANALYSTS INC	Earned Discount	-1.85
Zone	08	KINKOS/GD NON ACCT BRCD/1711	SHANDA MCGRAW	Performance Pricing	-5.55
Packages	1	120 STATE RT 17	1420 S BLAINE ST	Declared Value	4.00
Actual Weight	55.4 lbs	EAST RUTHERFORD NJ 07073-2104	STE 14	Fuel Surcharge	3.47
Rated Weight	56 lbs		MOSCOW ID 83843-397314	DAS Comm	2.00
Declared Value	USD 500.00			<b>Total Charge</b>	<b>USD \$48.31</b>
Delivered	Nov 21, 2012				

**Pickup Date:** Nov 14, 2012  
**Payor:** Third Party  
**Cust. Ref.:** NO REFERENCE INFORMATION  
**Dept. #:** 39  
**P.O. #:**  
• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID	727 044115079759 ✓	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	49.68
Service Type	Direct Signature Req	SANCHEZ, DAMARY	ECOANALYSTS INC	Declared Value	4.00
Zone	08	KINKOS/GD NON ACCT BRCD/1711	SHANDA MCGRAW	Fuel Surcharge	3.72
Packages	1	120 STATE RT 17	1420 S BLAINE ST	DAS Comm	2.00
Actual Weight	66.5 lbs	EAST RUTHERFORD NJ 07073-2104	STE 14	Performance Pricing	-5.96
Rated Weight	67 lbs		MOSCOW ID 83843-397314	Earned Discount	-1.99
Declared Value	USD 500.00			<b>Total Charge</b>	<b>USD \$51.45</b>
Delivered	Nov 21, 2012				

**Pickup Date:** Nov 14, 2012  
**Payor:** Third Party  
**Cust. Ref.:** NO REFERENCE INFORMATION  
**Dept. #:** 39  
**P.O. #:**  
• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID	727 044115079810 ✓	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	48.90
Service Type	Direct Signature Req	SANCHEZ, DAMARY	ECOANALYSTS INC	DAS Comm	2.00
Zone	08	KINKOS/GD NON ACCT BRCD/1711	SHANDA MCGRAW	Declared Value	4.00
Packages	1	120 STATE RT 17	1420 S BLAINE ST	Earned Discount	-1.96
Actual Weight	63.7 lbs	EAST RUTHERFORD NJ 07073-2104	STE 14	Performance Pricing	-5.86
Rated Weight	64 lbs		MOSCOW ID 83843-397314	Fuel Surcharge	3.66
Declared Value	USD 500.00			<b>Total Charge</b>	<b>USD \$50.74</b>
Delivered	Nov 21, 2012				

Invoice Number	Invoice Date	Account Number
2-129-06478	Dec 28, 2012	2465-9307-8

Pickup Date: Nov 15, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115079902 ✓  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 70.9 lbs  
Rated Weight 71 lbs  
Declared Value USD 500.00  
Delivered Nov 23, 2012

Sender  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

Recipient  
ECOANALYSTS  
SHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge 50.45  
Earned Discount -2.02  
Fuel Surcharge 3.77  
DAS Comm 2.00  
AHS - Weight 8.50  
Performance Pricing 6.05  
Declared Value 4.00  
**Total Charge USD \$60.65**

Pickup Date: Nov 15, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115079926 ✓  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 65.2 lbs  
Rated Weight 66 lbs  
Declared Value USD 500.00  
Delivered Nov 23, 2012

Sender  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

Recipient  
ECOANALYSTS  
SHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge 49.55  
DAS Comm 2.00  
Earned Discount -1.98  
Performance Pricing -5.95  
Fuel Surcharge 3.71  
Declared Value 4.00  
**Total Charge USD \$51.33**

Pickup Date: Nov 15, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115079896 ✓  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 65.2 lbs  
Rated Weight 66 lbs  
Declared Value USD 500.00  
Delivered Nov 23, 2012

Sender  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

Recipient  
ECOANALYSTS  
SHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge 49.55  
Earned Discount -1.98  
Performance Pricing -5.95  
Fuel Surcharge 3.71  
Declared Value 4.00  
DAS Comm 2.00  
**Total Charge USD \$51.33**

Pickup Date: Nov 15, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115079919 ✓  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 70.9 lbs  
Rated Weight 71 lbs  
Declared Value USD 500.00  
Delivered Nov 23, 2012

Sender  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

Recipient  
ECOANALYSTS  
SHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge 50.45  
Earned Discount -2.02  
Declared Value 4.00  
AHS - Weight 8.50  
DAS Comm 2.00  
Performance Pricing 6.05  
Fuel Surcharge 3.77  
**Total Charge USD \$60.65**

Pickup Date: Nov 16, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115080052 ✓  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 68.4 lbs  
Rated Weight 69 lbs  
Delivered Nov 26, 2012

Sender  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

Recipient  
ECOANALYSTS INC  
SHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge 49.93  
Fuel Surcharge 3.73  
DAS Comm 2.00  
Direct Signature 3.50  
Performance Pricing -5.99  
Earned Discount -2.00  
**Total Charge USD \$51.17**

**Invoice Number**

2-129-06478

**Invoice Date**

Dec 28, 2012

**Account Number**

2465-9307-8

Page

13 of 15

**Pickup Date:** Nov 16, 2012**Cust. Ref.:** NO REFERENCE INFORMATION**P.O.#:****Payor:** Third Party**Dept.#:** 39

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115080076 ✓  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 68.3 lbs  
Rated Weight 69 lbs  
Delivered Nov 26, 2012

**Sender**  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

**Recipient**  
ECOANALYSTS INC  
SSHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge 49.93  
Fuel Surcharge 3.73  
DAS Comm 2.00  
Earned Discount -2.00  
Direct Signature 3.50  
Performance Pricing -5.99  
**Total Charge USD \$51.17**

**Pickup Date:** Nov 16, 2012**Cust. Ref.:** NO REFERENCE INFORMATION**P.O.#:****Payor:** Third Party**Dept.#:** 39

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115080045 ✓  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 63.4 lbs  
Rated Weight 64 lbs  
Declared Value USD 500.00  
Delivered Nov 26, 2012

**Sender**  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

**Recipient**  
ECOANALYSTS INC  
SSHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge 48.90  
Fuel Surcharge 3.66  
Declared Value 4.00  
DAS Comm 2.00  
Earned Discount -1.96  
Performance Pricing -5.86  
**Total Charge USD \$50.74**

**Pickup Date:** Nov 16, 2012**Cust. Ref.:** NO REFERENCE INFORMATION**P.O.#:****Payor:** Third Party**Dept.#:** 39

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115080083 ✓  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 68.3 lbs  
Rated Weight 69 lbs  
Delivered Nov 26, 2012

**Sender**  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

**Recipient**  
ECOANALYSTS INC  
SSHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge 49.93  
Direct Signature 3.50  
Earned Discount -2.00  
Fuel Surcharge 3.73  
Performance Pricing -5.99  
DAS Comm 2.00  
**Total Charge USD \$51.17**

**Pickup Date:** Nov 16, 2012**Cust. Ref.:** NO REFERENCE INFORMATION**P.O.#:****Payor:** Third Party**Dept.#:** 39

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115080069 ✓  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 64.5 lbs  
Rated Weight 65 lbs  
Delivered Nov 26, 2012

**Sender**  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

**Recipient**  
ECOANALYSTS INC  
SSHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge 49.19  
Performance Pricing -5.90  
Earned Discount -1.97  
Direct Signature 3.50  
DAS Comm 2.00  
Fuel Surcharge 3.68  
**Total Charge USD \$50.50**

**Pickup Date:** Nov 19, 2012**Cust. Ref.:** NO REFERENCE INFORMATION**P.O.#:****Payor:** Third Party**Dept.#:** 39

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115080281 ✓  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 46.8 lbs  
Rated Weight 47 lbs  
Delivered Nov 27, 2012

**Sender**  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

**Recipient**  
ECOANALYSTS INC  
SHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge 41.10  
Fuel Surcharge 3.10  
DAS Comm 2.00  
Direct Signature 3.50  
Earned Discount -1.64  
Performance Pricing -4.94  
**Total Charge USD \$43.12**

**Pickup Date:** Nov 19, 2012**Cust. Ref.:** NO REFERENCE INFORMATION**P.O.#:****Payor:** Third Party**Dept.#:** 39

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115080267 ✓  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 60.6 lbs  
Rated Weight 61 lbs  
Delivered Nov 27, 2012

**Sender**  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

**Recipient**  
ECOANALYSTS INC  
SHANDA MCGRAW  
1420 S BLAINE ST  
STE 14  
MOSCOW ID 83843-397314

Transportation Charge 48.03  
Fuel Surcharge 3.60  
Direct Signature 3.50  
Performance Pricing -5.76  
Earned Discount -1.92  
DAS Comm 2.00  
**Total Charge USD \$49.45**

## Invoice Number

2-129-06478

## Invoice Date

Dec 28, 2012

## Account Number

2465-9307-8

Pickup Date: Nov 19, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81
- We calculated your charges based on a dimensional weight of 50.0 lbs, 30" x 21" x 13", using a dimensional factor of 166.

Tracking ID 727 044115080304 ✓  
 Service Type Direct Signature Req  
 Zone 08  
 Packages 1  
 Actual Weight 38.9 lbs  
 Rated Weight 50 lbs  
 Delivered Nov 26, 2012

**Sender**  
 SANCHEZ, DAMARY  
 KINKOS/GD NON ACCT BRCD/1711  
 120 STATE RT 17  
 EAST RUTHERFORD NJ 07073-2104

**Recipient**  
 WINDWARD ENVIRONMENTAL  
 THAI DO  
 200 W MERCER ST  
 STE 401  
 SEATTLE WA 98119-395801

Transportation Charge 43.05  
 Fuel Surcharge 3.07  
 Direct Signature 3.50  
 Performance Pricing -5.17  
 Earned Discount -1.72  
**Total Charge USD \$42.73**

Pickup Date: Nov 19, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115080328 ✓  
 Service Type Direct Signature Req  
 Zone 08  
 Packages 1  
 Rated Weight 21 lbs  
 Delivered Nov 26, 2012

**Sender**  
 SANCHEZ, DAMARY  
 KINKOS/GD NON ACCT BRCD/1711  
 120 STATE RT 17  
 EAST RUTHERFORD NJ 07073-2104

**Recipient**  
 WINDWARD ENVIRONMENTAL  
 THAI DO  
 200 W MERCER ST  
 STE 401  
 SEATTLE WA 98119-395801

Transportation Charge 21.28  
 Direct Signature 3.50  
 Performance Pricing -2.13  
 Fuel Surcharge 1.56  
 Earned Discount -0.85  
**Total Charge USD \$23.36**

Pickup Date: Nov 19, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81
- We calculated your charges based on a dimensional weight of 42.0 lbs, 30" x 21" x 11", using a dimensional factor of 166.

Tracking ID 727 044115080298 ✓  
 Service Type Direct Signature Req  
 Zone 08  
 Packages 1  
 Actual Weight 30.5 lbs  
 Rated Weight 42 lbs  
 Declared Value USD 3,000.00  
 Delivered Nov 26, 2012

**Sender**  
 SANCHEZ, DAMARY  
 KINKOS/GD NON ACCT BRCD/1711  
 120 STATE RT 17  
 EAST RUTHERFORD NJ 07073-2104

**Recipient**  
 WINDWARD ENVIRONMENTAL  
 THAI DO  
 200 W MERCER ST  
 STE 401  
 SEATTLE WA 98119-395801

Transportation Charge 38.07  
 Declared Value 24.00  
 Fuel Surcharge 2.72  
 Performance Pricing -4.57  
 Earned Discount -1.52  
**Total Charge USD \$58.70**

Pickup Date: Nov 19, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115080250 ✓  
 Service Type Direct Signature Req  
 Zone 08  
 Packages 1  
 Actual Weight 59.1 lbs  
 Rated Weight 60 lbs  
 Declared Value USD 2,000.00  
 Delivered Nov 27, 2012

**Sender**  
 SANCHEZ, DAMARY  
 KINKOS/GD NON ACCT BRCD/1711  
 120 STATE RT 17  
 EAST RUTHERFORD NJ 07073-2104

**Recipient**  
 ECOANALYSTS INC  
 SHANDA MCGRAW  
 1420 S BLAINE ST  
 STE 14  
 MOSCOW ID 83843-397314

Transportation Charge 47.75  
 Performance Pricing -5.73  
 DAS Comm 2.00  
 Fuel Surcharge 3.58  
 Earned Discount -1.91  
 Declared Value 16.00  
**Total Charge USD \$61.69**

Pickup Date: Nov 19, 2012

Cust. Ref.: NO REFERENCE INFORMATION

P.O.#:

Payor: Third Party

Dept.#: 39

- The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115080274 ✓  
 Service Type Direct Signature Req  
 Zone 08  
 Packages 1  
 Rated Weight 44 lbs  
 Delivered Nov 27, 2012

**Sender**  
 SANCHEZ, DAMARY  
 KINKOS/GD NON ACCT BRCD/1711  
 120 STATE RT 17  
 EAST RUTHERFORD NJ 07073-2104

**Recipient**  
 ECOANALYSTS INC  
 SHANDA MCGRAW  
 1420 S BLAINE ST  
 STE 14  
 MOSCOW ID 83843-397314

Transportation Charge 39.14  
 Fuel Surcharge 2.96  
 DAS Comm 2.00  
 Direct Signature 3.50  
 Performance Pricing -4.69  
 Earned Discount -1.57  
**Total Charge USD \$41.34**



**Invoice Number**  
2-129-06478

**Invoice Date**  
Dec 28, 2012

**Account Number**  
2465-9307-8

Page  
15 of 15

**Pickup Date:** Nov 19, 2012

**Payor:** Third Party

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115080311  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 16.8 lbs  
Rated Weight 17 lbs  
Delivered Nov 27, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION  
**Dept. #:** 39

**Sender**  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

**Recipient**  
WINDWARD ENVIRONMENTAL  
THAI DO  
200 W MERCER ST  
STE 401  
SEATTLE WA 98119-395801

Transportation Charge 17.76  
Direct Signature 3.50  
Fuel Surcharge 1.33  
Performance Pricing -1.42  
Earned Discount -0.71  
**Total Charge USD \$20.46**

**P.O.#:**

**Pickup Date:** Nov 19, 2012

**Payor:** Third Party

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81  
• We calculated your charges based on a dimensional weight of 46.0 lbs, 24" x 24" x 13", using a dimensional factor of 166.

Tracking ID 727 044115080335  
Service Type Direct Signature Req  
Zone 08  
Packages 1  
Actual Weight 35.9 lbs  
Rated Weight 46 lbs  
Delivered Nov 26, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION  
**Dept. #:** 39

**Sender**  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

**Recipient**  
WINDWARD ENVIRONMENTAL  
THAI DO  
200 W MERCER ST  
STE 401  
SEATTLE WA 98119-395801

Transportation Charge 40.45  
Fuel Surcharge 2.89  
Direct Signature 3.50  
Earned Discount -1.62  
Performance Pricing -4.85  
**Total Charge USD \$40.37**

**P.O.#:**

**Pickup Date:** Nov 27, 2012

**Payor:** Third Party

• The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 791.81

Tracking ID 727 044115081004  
Service Type Bill 3rd Party, Dom  
Zone 08  
Packages 1  
Actual Weight 34.9 lbs  
Rated Weight 35 lbs  
Declared Value USD 200.00  
Delivered Dec 04, 2012

**Cust. Ref.:** NO REFERENCE INFORMATION  
**Dept. #:** 39

**Sender**  
SANCHEZ, DAMARY  
KINKOS/GD NON ACCT BRCD/1711  
120 STATE RT 17  
EAST RUTHERFORD NJ 07073-2104

**Recipient**  
WINDWARD ENV.  
THAI DO/BNAN CHURCH  
200 W MERCER ST  
STE 401  
SEATTLE WA 98119-395801

Transportation Charge 33.61  
Fuel Surcharge 2.40  
Declared Value 2.40  
Earned Discount -1.34  
Performance Pricing -4.04  
**Total Charge USD \$33.03**

**Bill Third Party Subtotal**  
**Total FedEx Ground**

**USD \$1,500.7**  
**USD \$1,524.7**

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**Invoice Number**

2-129-06478

**Invoice Date**

Dec 28, 2012

**Account Number**

2465-9307-8

Page  
4 of 1**FedEx Express Shipment Detail By Payor Type (Original)****Dropped off:** Nov 26, 2012**Payor:** Shipper**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 791.81
- Distance Based Pricing (U.S. to AK Rural) Zone 11
- Package Delivered to Recipient Address - Release Authorized

Automation USAB  
Tracking ID 872970635654  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 11  
Packages 1  
Rated Weight N/A  
Delivered Nov 27, 2012 12:57  
Svc Area PM  
Signed by see above  
FedEx Use 033113443/0000274/02

**Sender**  
HEIDI ENDERS  
WINDWARD ENVIRONMENTAL LLC  
200 W MERCER ST STE 401  
SEATTLE WA 98119-3958 US

**Recipient**

Transportation Charge  
Fuel Surcharge  
Earned Discount  
**Total Charge**

USD

39.40  
14.47  
2.88  
**\$35.33**

**Dropped off:** Nov 27, 2012**Payor:** Shipper**Cust. Ref.:** PASSAIC TASK 39**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 791.81
- Distance Based Pricing, Zone 4
- Package sent from: 07073 zip code

Automation USAB  
Tracking ID 872970635551  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 04  
Packages 1  
Rated Weight 57.0 lbs, 25.9 kgs  
Declared Value USD 299.00  
Delivered Nov 28, 2012 09:58  
Svc Area AA  
Signed by N.MUSSELWHITE  
FedEx Use 033211216/0001530/\_

**Sender**  
HEIDI ENDERS  
WINDWARD ENVIRONMENTAL LLC  
200 W MERCER ST STE 401  
SEATTLE WA 98119-3958 US

**Recipient**

KIM MACE  
SGS ANALYTICAL PERSPECTIVES  
2714 EXCHANGEDR  
WILMINGTON NC 28405 US

Transportation Charge  
Additional Handling Charge - Package  
Declared Value Charge  
Fuel Surcharge  
Earned Discount  
**Total Charge**

USD

238.65  
8.50  
2.40  
27.40  
-42.96  
**\$233.99**

**Dropped off:** Nov 27, 2012**Payor:** Shipper**Cust. Ref.:** TASK 39-PASSAIC**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 791.81
- Distance Based Pricing, Zone 8
- Package sent from: 07073 zip code

Automation USAB  
Tracking ID 872970635562  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 08  
Packages 2  
Rated Weight 111.0 lbs, 50.3 kgs  
Declared Value USD 300.00  
Delivered Nov 28, 2012 09:49  
Svc Area AA  
Signed by L.KENNEDY  
FedEx Use 033211216/0001618/\_

**Sender**  
HEIDI ENDERS  
WINDWARD ENVIRONMENTAL LLC  
200 W MERCER ST STE 401  
SEATTLE WA 98119-3958 US

**Recipient**

LYNDA HUCKESTEIN  
ALS -CAS  
1317 S13TH AVE  
KELSO WA 98626 US

Transportation Charge  
Declared Value Charge  
DAS Comm  
Additional Handling Charge - Package  
Fuel Surcharge  
Earned Discount  
Direct Signature  
**Total Charge**

USD

585.40  
2.40  
4.00  
8.50  
67.76  
-105.37  
7.00  
**\$569.69**

Suzanne Replinger  
Passaic - task 39

transportation

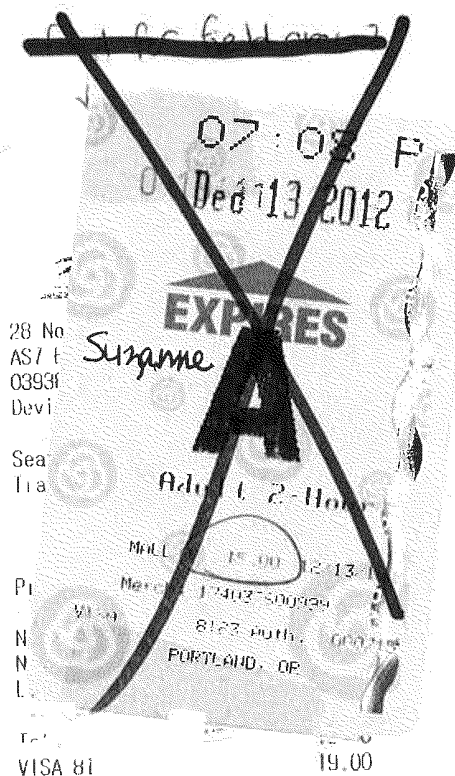
<b>TAXIPASS</b>		<b>TaxiPass Voucher Receipt</b>	
Fleet:	NJMCIVR		
Cab #	233		
Date:	Sunday, November 25, 2012		
	11:36 PM		
Voucher #	SHDNN6		
Card Number:	4*****38123		
Fare:	\$16.00		
+ Gratuity:	\$4.00		
Total Charge:	<b>\$20.00</b>		

MASTERPARK LOT B  
2907 S 170TH ST  
SEATAC, WA 98188  
206-444-0500  
11/28/2012 2:23:35 Dave N  
CUSTOMER RECEIPT

Ticket: 258475  
Arrival Date: 11/25/2012 13:37  
Request Date: 11/28/2012 22:23  
Park Charge: 55.80  
Discount: 0.00  
Services: 0.00  
Tran Surchrg: 2.50  
City Tax: 3.00  
Sales Tax: 5.82  
Total: 67.12

VISA  
SUZANNE REPLINGER  
Card Number: \*\*\*\*\*38123  
Amount: 67.12  
Approved: 093512

THANK YOU FOR PARKING WITH  
MASTERPARK AIRPORT PARKING  
PLEASE COME AGAIN.



Passaic - bus 39  
transportation/  
parking

PATH  
9TH STREET  
NEW YORK NY

TVM09185

Fri 16 Nov 12 17:20

Trans: FareCard

Add Value OK

Payment Mode: Credit

Amount: \$ 20.00

Initial Value: \$ 6.30

Value Added: \$ 20.00

Bonus: \$ 1.40

Card Value: \$ 27.70

VISA

Card #:

\*\*\*\*\*8123

Auth#: 010750

Ref #: 076600927153

Serial #: 2392089887

Type: 000

FULL FARE

Call 1

MASTERPARK LOT B

2907 S 170TH ST

SEATAC, WA 98188

206-444-0500

11/18/2012 10:51:09 Kiara

CUSTOMER RECEIPT

Ticket: 253555

Arrival Date: 11/10/2012 13:40

Request Date: 11/18/2012 10:50

Park Charge: 96.00

Discount: 0.00

Services: 0.00

Tran Surchrg: 2.50

City Tax: 3.00

Sales Tax: 9.64

Total: 111.14

VISA

SUZANNE REPLINGER

Card Number: \*\*\*\*\*8123

Amount: 111.14

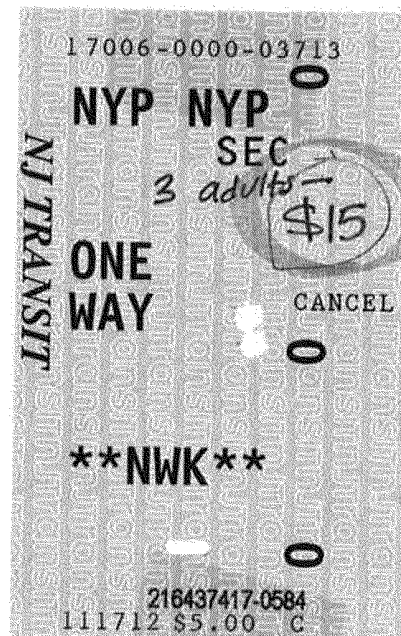
Approved: 030771

THANK YOU FOR PARKING WITH  
MASTERPARK AIRPORT PARKING.  
PLEASE COME AGAIN.

I ♥ NEW YORK  
HACK # 05097668  
MED # 9M88  
TRIP # 27522  
DATE: 11/17/2012  
START TIME 22:45  
END TIME 22:56  
RATE NO. 1  
STAND. CITY RATE  
MILES R1 1.60  
FARE1 \$ 9.00  
SURCHARGE 0.50  
TOTAL \$ 9.50  
ST. SUR 0.50  
Tip/Other 1.90  
GR. TOT. 11.90

Contact TLC Dial  
3-1-1

CARD NUMBER: 8123  
AUTHOR: 042060



Passaic  
Task 39

N. Musgrave

MIA NYC TRANSIT  
14TH STREET & 6TH AVENUE  
NEW YORK CITY NY

MEM #: 5679(H003 0400)

Sat 17 Nov 12 13:02

Trans: Add Value OK  
Amount: \$ 10.00  
Initial Value: \$ 0.05  
Value Added: \$ 10.00  
Bonus: \$ 0.70  
Card Value: \$ 10.75

VISA

Card #:

\*\*\*\*\*5994

Auth#: 075953

Ref #: 028252023367

Serial #: 2366555140

Type: 0000

Exp:

Cz

ARD

Transportation

~~Meal~~  
~~Thos Sarah Brian Suzanne~~  
~~14TH STREET~~  
~~NEWARK, NJ 07105~~  
~~973-344-7600~~

TERMINAL ID.:  
MERCHANT #:

30098001621

UISA

\*\*\*\*\*5994 EXP:XXXX

SRV: 1  
SWIPED

SALE

BATCH: 000904

INQ: 005994

Nov 15, 12

17:46

RRN: 2320224.1479

AUTH: 094235

TRAN SEQ #: 034045

APPROVAL 094235

BASE

\$78.50

TIP

TOTAL

\$

90.50

10/

Transportation expense

11.25.12

MTA NYC TRANSIT  
34TH STREET-PENN STATION  
NEW YORK CITY NY

MEM #: 5415(R139 0500)

Sun 25 Nov 12 12:33

Trans: Add Value OK  
Amount: \$ 20.00  
Initial Value: \$ 2.95  
Value Added: \$ 20.00  
Bonus: \$ 1.40  
Card Value: \$ 24.35  
Total Paid: \$ 20.00

VISA

Card #:

\*\*\*\*\*7344

Auth#: 003840

Ref #: 026322712821

Serial #: 2392089887

Type: 000  
FULL FARE

Ca

RD

C R/FB TASK 39 Background Information Summary

7/12/12

# Budget

Vehicle Rental

11.17.12

Customer Name : DO, THAI  
Drivers Lic Number : USWADO\*\*\*TN311MJ  
Budget Corp Disc : ALASKA AIR HIGHER DISCOUNT  
Methods of Payment : VISA XX7344  
Travel Partner Num : AS/38339453  
Budget Car # : 5 8 6 8 8 3 2 4  
Plate Number : MD 9AR2311  
Veh Description : GRAY DODGE GRAND CARAVAN  
Odometer Out : 16700 miles  
Fuel Gauge Reading: Full

## RECEIPT

Pickup Date/Time : NOV 11, 2012 @ 12:04 AM  
Pickup Location : 38 CARSON ROAD  
NEWARK, NJ, 07114, US

Return Date/Time : NOV 11  
Return Location : 38 CARSON ROAD  
NEWARK, NJ, 07114, US

Rental Agreement Number: 150687386  
Vehicle Number: 58688324

## YOUR INFORMATION

Additional Fees May Apply If Changes Are Made To Your Return Date, Time  
YOUR ESTIMATED VEHICLE CHARGES  
Rate: 169 HRS Max: 26 DAY  
RATE CHART FRMLS TIME AND MILEAGE  
IRLY : 44.60 75  
ILY : 89.00 150 1DY@ 63.57= 63.57  
ID DY: 63.57 150  
IKLY : 445.00 1050 1WK@ 445.00= 445.00  
ITHLY: 1780.00  
Estimated Optional Service  
Estimated Optional Service

DO, THAI  
BUDGET DISC:  
ALASKA AIR HIGHER DISCOUNT  
PAYMENT METHOD: VISA XX7344

## YOUR RENTAL

Picked up: EWR

If you have questions regarding this rental, call us at 800-621-2380. This vehicle

## YOUR NON TAXABLE ITEMS

FUEL PURCH OPT	76.04
PAE/ESP/SLI CHG	101.43
VEH LIC RECOUP 1.10	4.84
SECURITY FEE 5.00/DY	35.00

TOTAL CHARGES	1050.29
NET CHARGES	1050.29
YOUR TOTAL DUE:	0.00

PAID ON VISA XX7344  
\*\*CONCESSION RECOVERY FEE  
FF MLS/PNTS EARNED 1050

THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,  
visit [www.e-tolls.com](http://www.e-tolls.com)  
or call hta at 1-866-642-2000  
Other enquiries or e-receipt visit  
[www.budget.com](http://www.budget.com)

180

PASSAGE RIFTS TASK 35 Base and Sediment Sampling

Thai DO

# Budget

Vehicle Rental

11.18.12

Customer Name : DO, THAI  
 Drivers Lic Number : USWADO\*\*TN311MJ  
 Budget Corp Disc : ALASKA AIR HIGHER DISCOUNT  
 Methods of Payment : VISA XX7344

Budget Car # : 57457886  
 Plate Number : FL S545AR  
 Veh Description : BLK DODGE GRAND CAF  
 Odometer Out : 20880 miles  
 Fuel Gauge Reading: Full

Pickup Date/Time : NOV 11, 2012@12:00 AM  
 Pickup Location : 38 CARSON ROAD  
 NEWARK, NJ, 07114, US

Return Date/Time : NOV 18, 2012@11:30  
 Return Location : 38 CARSON ROAD  
 NEWARK, NJ, 07114, US

Rental Agreement Number: 150687375  
 Vehicle Number: 57457886

## YOUR INFORMATION

DO, THAI  
 BUDGET DISC:  
 ALASKA AIR HIGHER DISCOUNT

YOUR TIME AND MILEAGE: 457.71

## YOUR TAXABLE FEES

**11.11% FEE	97.37
LOSS DAMAGE WAIVER:	215.92
FTP SR\$ 0.75DY	6.00
TRANSP FEE 2.00/DY	16.00
ENERGY RECOVERY 0.60/DY	4.80

## YOUR SUBTOTAL

SUBTOTAL	797.80
TAX 12.000%	95.74

## YOUR NON TAXABLE ITEMS

FUEL PURCH OPT	76.04
PAE/ESP/SLI CHG	115.92
VEH LIC RECOUP 1.10	5.03
SECURITY FEE 5.00/DY	40.00

TOTAL CHARGES	1130.53
NET CHARGES	1130.53
YOUR TOTAL DUE:	0.00

PAID ON VISA XX7344  
 \*\*CONCESSION RECOVERY FEE  
 FF MLS/PNTS EARNED 1200

THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,  
 visit [www.e-tolls.com](http://www.e-tolls.com)  
 or call hta at 1-866-642-2000  
 Other enquiries or e-receipt visit  
[www.budget.com](http://www.budget.com)

30

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Loc:  
 YOUR ESTIMATED VEHICLE CHARGES  
 Line 169 HRS. May: 26 NOV 10.04  
 Estimated Non Taxable Products/Services + 115.92  
 YOUR ESTIMATED TOTAL CHARGES: X-AGREED: 1123.06

--NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET  
 Loss Damage Waiver is optional. An added daily cost of 26.99 covers your responsibility for  
 with your insurer as this may be duplicative of your own car insurance. I agree the charges  
 and that I have received all notices and terms here and in the rental jacket. No additional  
 for written consent. Tickets, fines and admin fees to be charged to this rental.XX

If you have questions regarding this rental, call us at 800-621-2380. This vehicle was rented

39



CHURCH/Brian

ADDITIONAL FEES RECEIPT

**\*\* PAID BAGS \*\***

Flight	From	To	Date	Ticket
11 Y	Newark	Seattle	18NOV12	Date: 18NOV12
				Record Locator: FLXEGJ

Total Charged: \$20.00 USD

Ticket No. 0272117054415  
FOP: VIXXXXXXXXXXXXX2951

*for Bc transit*  
MTA NYC TRANSIT  
14TH STREET & 6TH AVENUE  
NEW YORK CITY NY

MVM #: 0877(H003 0701)

Sat 17 Nov 12 12:53

Trans: Sale OK  
Payment Mode: Cash  
Amount: \$ 10.00  
Bonus: \$ 0.70  
Card Value: \$ 10.70  
Change Due: \$ 0.00

Serial #: 2402482913  
Type: 000  
FULL FARE

Questions?  
Call (212) METROCARD

Transportation expense

(39)

11.27.12

PATH  
WORLD TRADE CENTER  
NEW YORK NY

TVM09283

Tues 27 Nov 12 17:22

Trans: FareCard

Add Value OK

Payment Mode: Credit

Amount: \$ 20.00

Initial Value: \$ 6.35

Value Added: \$ 20.00

Bonus: \$ 1.40

Card Value: \$ 27.75

VISA

Card #:

\*\*\*\*\*7344

Auth#: 060930

Ref #: 076831877638

Serial #: 2392089887

Type: 000

Passaic RIFs Background Detective Document -amping (LASK 50)  
Fuel for rental vehicle

THAN 12  
11-28-12

**EXXON EXPRESS PAY**

CARLIADACO INC, 4796785  
1437 mccarter  
NEWARK , NJ

11/28/2012 09:04:46 AM 135639607

VISA XXXXXX7344 VISA  
00/THAI  
INVOICE NUR5383  
AUTH 006444

PUMP# 8	6.1106
Regular	3.539
PRICE/GAL	
FUEL TOTAL	\$ 21.62

Subtotal = \$ 21.62  
Tax = \$ 0.00  
Total = \$ 21.62

CREDIT  
Credit

\$ 21.62

PASSAIC R/FPS DALLAS/DALLAS RENTAL RENTAL Jumping (165K39) Thai To  
 Vehicle rental 11.28.12

DOLLAR RENT A CAR  
 NEWARK INTL AIRPORT  
 RENTAL RECORD: ZA2152651  
 DO, THAI  
 COMPLETED BY: 301828  
 RENTED: NEWARK INTL AIRPORT  
 RENTAL: 11-24-12 2339  
 RETURN: 11-28-12 1630  
 VEH NUMBER: X760955  
 MILES IN: 14426 OUT: 14302  
 MILES DRIVEN: 124  
 CHECK IN FUEL LEVEL: 8 OUT: 8  
 PLAN IN/OUT: RCUE3  
 CLS: IVAR  
 2 DAYS @ \$145.99 \$291.98  
 2 X DAYS @ \$145.99 \$291.98  
 SUBTOT \$583.96  
 TAXABLE TOT: \$583.96  
 TIME \$583.96  
 LDW1  
 4 DAYS @ \$25.99 \$103.96  
 UMP  
 4 DAYS @ \$5.99 \$23.96  
 SLI  
 4 DAYS @ \$13.99 \$55.96  
 VLF  
 4 DAYS @ \$0.50 \$2.00  
 DOMSECFEE  
 4 DAYS @ \$5.00 \$20.00  
 TFC  
 4 DAYS @ \$2.00 \$8.00  
 ERF  
 4 DAYS @ \$0.45 \$1.80  
 FF95  
 4 DAYS @ \$0.95 \$3.80  
 APCONRGFEE \$86.15  
 STATE TAX \$94.76  
 TOTAL CHARGE \$984.35  
 NET DUE \$0.00  
 PAYMENTS \$984.35  
 PAID BY: VI  
 CREDIT CARD#: \*\*\*\*\*7344  
 FT # AS 38339453

ENERGY RECOVERY FEE	4 @ 0.45/Day	1.80
FREQFLYERSURCHARGE	4 @ 0.95/Day	3.80
APCONRGFEE	11.11%	86.15
STATE TAX	12.00%	94.76
Taxes/Fees/Options		216.51
Optional Coverages		183.88

\*\* Estimated Charges \*\*

**Fisher Scientific**

Part of Thermo Fisher Scientific

## REMIT TO:

ACCT# 754981-001  
13551 COLLECTIONS CTR DR  
CHICAGO IL  
60693

## INQUIRE AT:

(800) 766-7000  
9999 VETERANS MEMORIAL DR  
HOUSTON TX  
77038-2499

D-U-N-S-00-432-1519

FEIN 23-2942737  
ORIGINAL INVOICEPLEASE REFER TO THIS INVOICE  
NUMBER ON YOUR REMITTANCE

4835000

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

PASSIAC TASK 39.0

INV. DATE

11/14/2012

ORDER NO.  
A23189710ACCOUNT NO.  
754981-001CSO  
HUSF.O.B.  
SHIPPING POINTORDER ENTRY DATE  
11/13/2012PAGE  
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:

NOR PSD CON \*

THIS IS A

PARTIAL ☐

SHIPMENT

DUE: 12/14/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.  
PAYABLE IN U.S. CURRENCY.WINDWARD ENVIRONMENTAL  
LLC  
200 W MERCER ST STE 401  
ACCOUNTS PAYABLE  
SEATTLE WA 98119-3958BEST WESTERN HOTEL  
50 PARK PLACE  
C/O WINWARD ENVIRONMENTAL  
NEWARK NJ 07102Visit: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-NATE LEWIS PHONE-206-812-5402 CREDIT CARD TRANSACTION -- DO NOT PROCESS FOR PAYMENT  SHIPMENT NBR: 001 FROM: EPD ON: 11/14/2012  FORMALDEHYDE POLY 1GAL LOT	F75P 1GAL 122603	*# T 3 EA	195.79	587.37
MERCHANDISE SUBTOTAL				587.37
SALES TAX				44.58
HAZARDOUS MATERIAL CHARGE				22.50
SHIPPING				20.83
SHIPPING-FUEL SURCHARGE				6.05
TOTAL INVOICE AMOUNT				681.33
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
(#) THERE IS A \$22.50 HAZARDOUS MATERIAL HANDLING CHARGE.				
(T) SUBJECT TO TAX.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>				

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A **FINANCE CHARGE**. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.**

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

MIKE

CASH

PASSAGE

# Gold Lincoln Service

140-142 WALNUT STREET, NEWARK, NEW JERSEY

1-888-313-3227

973 344-5566 - 973 344-2230

## CASH RECEIPT

Cab No. 472 Driver FRANCE  
Amount \$ 29.00 Date 11/8/12  
Pick-Up From WYNDHAM HOTEL  
To ONE NEWARK CENTER  
☒ Transportation ☐ Waiting ☐ Several Stops

Authorized Signature

CASH

PASSAGE

## TAXI CASH RECEIPT

Newark, N.J.

Cab No. \_\_\_\_\_ Date \_\_\_\_\_

Pick-up from Newark Int'l Airport

To HOTEL

Amount \$ 30

☐ Inc. Tolls ☐ Luggage ☐ Several Stops

Date 11-7-08

Driver Lease # \_\_\_\_\_

Cab # \_\_\_\_\_

Start ODOM \_\_\_\_\_

End ODOM \_\_\_\_\_

Total Miles \_\_\_\_\_

Account # \_\_\_\_\_

Call # \_\_\_\_\_

Meter Rec # \_\_\_\_\_

Authorization # \_\_\_\_\_

FARE	\$
TIP	\$
LESS: CASH/COUPON	\$
TOTAL	\$ <u>25.00</u>

Trip From hotel to  
K.L. & GROSS

PICK-UP

DROP-OFF

Address \_\_\_\_\_

City \_\_\_\_\_

Time \_\_\_\_\_

Company \_\_\_\_\_

Pass Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

Time \_\_\_\_\_

Customer Signature \_\_\_\_\_

005000

## Heidi Enders

**From:** Alaska Airlines [alaska.it@alaskaair.com]  
**Sent:** Monday, December 10, 2012 10:47 AM  
**To:** Heidi Enders  
**Subject:** Receipt sent from alaskaair.com

This receipt has been sent to you from alaskaair.com with the following message:

Passaic

36

Thank you for choosing Alaska Airlines!

This is an auto-generated e-mail. If you have questions, please contact Alaska Airlines Reservations at 1-800-252-7522 (TTY/TDD 1-800-682-2221).



## Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Lisa Saban			
MP#: Alaska 38296635 - Gold 75K	1F, 1A		Enter Known Traveler/Redress number
E-Ticket: 0272118118170			
Name: David Johns			
MP#: Alaska 12486191 - Gold 75K	1D, 1C		Enter Known Traveler/Redress number
E-Ticket: 0272118118171			

\*\* Seat assignments are subject to change.

## Flights

Flight Confirmation Code: **GOUTGK**

### Flight



Alaska Airlines 8  
First | Nonstop | [Details](#)

### Departs

Seattle, WA (SEA)  
**9:00 am** Tue, Jan  
29

### Arrives

Newark-Newark  
Intl. (EWR)  
**5:08 pm** Tue, Jan



Alaska  
Airlines 8

Depart Seattle, WA (SEA) 9:00 am, Jan  
29

Arrive Newark-Newark Intl. 5:08 pm,  
(EWR) Jan 29

Duration: 5h 8m | Distance: 2394 | % on-time: 22% | % late  
30+ min: 55% | % cancelled: 11%

Aircraft: Boeing 737-900 | Meal: Breakfast \*\*

Performance data is based on previous month

\*\* Special meal requests are not available.

Total: 2,394 mi | 5 h 8 m



Alaska Airlines 7

First | Nonstop | [Details](#)



Alaska  
Airlines 7

Depart Newark-Newark Intl. 6:15 pm,  
(EWR) Jan 31

Arrive Seattle, WA (SEA) 9:30 pm,  
Jan 31

Newark-Newark  
Intl. (EWR)

6:15 pm Thu, Jan 31

Seattle, WA (SEA)  
9:30 pm Thu, Jan  
31

Duration: 6h 15m | Distance: 2394 | % on-time: 41% | % late 31

30+ min: 41% | % cancelled: 8%

Aircraft: Boeing 737-900 | Meal: Dinner \*\*

Performance data is based on previous month

\*\* Special meal requests are not available.

Total: 2,394 mi | 6 h 15 m

### Total Price for 2 Travelers

\$3,139.20 including taxes & fees

	Fare	Taxes & Fees	Charges
Airfare for Lisa	\$1,548.00	\$21.60	\$1,569.60
Saban			
:			
Airfare for David	\$1,548.00	\$21.60	\$1,569.60
Johns :			

**Amount Charged: \$3,139.20**

Low Price Guarantee

### PRICE SUMMARY

**Flight**

The VISA ending with \*\*\*\*\*1846 has been charged a total of USD \$3,139.20. For additional assistance with your reservation call Alaska Airlines Reservations at 1-888-345-3640.

	<b>Fare</b>	<b>Taxes &amp; Fees Charges</b>
Airfare for Lisa Saban :	\$1,548.00	\$21.60
Airfare for David Johns :	\$1,548.00	\$21.60
		<b>Amount Charged: \$3,139.20</b>

**RULES & RESTRICTIONS****Flight**

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- [View all fare rules](#)

**Baggage**

- **Carry-on Baggage:** Each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-on Baggage](#) page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are waived. See our [Checked Baggage](#) page for details and exceptions.